Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1st & Final Bill

Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000067

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.8.00 Lakhs D.R.NO.:

Name of Work : Construction of culverts desilting and Debris Clearance in ward no 08, Kodigehalli

Name of Contractor and Full Address: Sri Dhananjaya.V, #41/3, 14th Cross ,Mahalakshmi Layout Bangalore-80

Reference to Agreement No. BBMP/EE/BTP/WO/72/2017-18 Date: 27.02.2018

Certified that the measurements were taken by me on: 5/12/18 and recorded of Pages **354553** to **354556** of measurement Book No. **3546/2017-18** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within — Amount Total! 7.25701-00
2) Deduct amount to be held in reserve being.....Percent Rs..... — IT - 7257-00
3) " Balance — Cess - 7257-00
4) Deduct Payment: — CBF - 726-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of — LR - 9797-00
b) Payments cost store or other material supplied. — Fire - 5825-00
Now made recovery of amount creditable to this /other work — CGST - 6479-00
Amount paid on this bill Cheque/Cash. — SGST - 6479-00
5) Balance being unpaid value of work done held in reserve. — Adju - 43820-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. — Total amount adjusted
7) Net amount due to or from Contractor unadjustments items. — Contractor's Signature
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 7.25,701-00
ಗುತ್ತಿಗೆ ಪಾಲ್ಲು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 43820-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 6.81,881-00
Rs: Six lakh Eighty one Hundred eighty one only
ಚೆಕ್ ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
4	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
5	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.459cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
6	Providing and Laying Precast Drain cover slabs of 250mm thickness for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges curing and concrete finished surface on both sides etc., complete as per drawing and direction engineer in charge of work	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	2059.17	171.5	353147.66	2059.17	353147.66
-	-	8.10	5414	43853.40	8.10	43853.40
-	-	15.66	3884	60823.44	15.66	60823.44
-	-	34.80	90	3132.00	34.80	3132.00
-	-	5.29	5047	16352- ~~26698.63~~	5.29	16352- ~~26698.63~~
-	-	48.60	5111	248394.60	48.60	248394.60
				736049.73		736049.73

Rs: 7.25,701-00. Rs: 7.25,701-00

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.